

**Fill in this information to identify the case:**

Debtor 1 Thiago R. Demira  
Debtor 2 Jacquelyn A. Demira  
(Spouse, if filing)  
United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)  
Case number 15-24374-TPA

**Form 4100R**

**Amended Response to Notice of Final Cure Payment**

10/15

According to Bankruptcy Rule 3002.1(g), the creditor responds to the trustee's notice of final cure payment.

**Part 1: Mortgage Information**

Statement / Response Date: 01/29/2021

Name of creditor: NewRez LLC d/b/a Shellpoint Mortgage Servicing Court claim no. (if known): 18  
Last 4 digits of any number you use to identify the debtor's account: 2642  
Property address: 3660 Ashland Dr  
Number Street  
Bethel Park, Pennsylvania 15102  
City State ZIP Code

**Part 2: Prepetition Default Payments**

Check One:

- ☒ Creditor agrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim.
- ☐ Creditor disagrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim. Creditor asserts that the total prepetition amount remaining unpaid as of the date of this response is: \_\_\_\_\_

**Part 3: Postpetition Mortgage Payment**

Check one

- ☒ Creditor states that the debtor(s) are current with all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

The next postpetition payment from the debtor(s) is due on: 02/01/2021  
MM / DD / YYYY

- ☐ Creditor states that the debtor(s) are not current on all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

Creditor asserts that the total amount remaining unpaid as of the date of this response is: \_\_\_\_\_

Debtor 1 Thiago R. Demira Case number (if known) 15-24374-TPA  
First Name Middle Name Last Name

- a. Total postpetition ongoing payments due: (a) \$0.00
- b. Total fees, charges, expenses, escrow, and costs outstanding: + (b) \$0.00
- c. **Total.** Add lines a and b. (c) \$0.00

Creditor asserts that the debtor(s) are contractually obligated for the postpetition payment(s) that first became due on:

MM / DD / YYYY

#### Part 4: Itemized Payment History

If the creditor disagrees in Part 2 that the prepetition arrearage has been paid in full or states in Part 3 that the debtor(s) are not current with all postpetition payments, including all fees, charges, expenses, escrow, and costs, the creditor must attach an itemized payment history disclosing the following amounts from the date of the bankruptcy filing through the date of this response:

- all payments received;
- all fees, costs, escrow, and expenses assessed to the mortgage; and
- all amounts the creditor contends remain unpaid.

#### Part 5: Sign Here

**The person completing this response must sign it. The response must be filed as a supplement to the creditor's proof of claim**

Check the appropriate box::

- ☐ I am the creditor.
- ☒ I am the creditor's authorized agent.

**I declare under penalty of perjury that the information provided in this response is true and correct to the best of my knowledge, information, and reasonable belief.**

Sign and print your name and your title, if any, and state your address and telephone number if different from the notice address listed on the proof of claim to which this response applies.

**x** /s/ Mukta Suri  
 Signature

Date 01/29/2021

Print Mukta Suri  
First Name Middle Name Last Name Title Authorized Agent for NewRez LLC d/b/a Shellpoint Mortgage Servicing

Company Bonial & Associates, P.C.

**If different from the notice address listed on the proof of claim to which this response applies:**

Address P.O. Box 9013  
Number Street  
Addison, Texas 75001  
City State ZIP Code

Contact phone (972) 643-6600 Email POCInquiries@BonialPC.com

**CERTIFICATE OF SERVICE OF RESPONSE TO NOTICE OF FINAL CURE**

I hereby certify that a true and correct copy of the foregoing document has been served upon the following parties in interest on or before January 29, 2021 via electronic notice unless otherwise stated.

**Debtor** *Via U.S. Mail*

Thiago R. Demira  
3660 Ashland Dr  
Bethel Park, Pennsylvania 15102

**Debtor** *Via U.S. Mail*

Jacquelyn A. Demira  
3660 Ashland Dr  
Bethel Park, Pennsylvania 15102

**Debtors' Attorney**

Kenneth Steidl  
Steidl & Steinberg  
Suite 2830 Gulf Tower, 707 Grant Street  
Pittsburgh, Pennsylvania 15219

**Chapter 13 Trustee**

Ronda J. Winnecour  
Suite 3250, USX Tower, 600 Grant Street  
Pittsburgh, Pennsylvania 15219

Respectfully Submitted,

/s/ Mukta Suri

>>

Loan ID: [REDACTED]																
Borrower Name: JACQUELYN A DEMIRA																
Address: 3660 ASHLAND DR																
BETHEL PARK, PA 15102																
----- CURRENT ACCOUNT INFORMATION -----																
Due Date		Total Pmt Amt		P&I Amount		Interest Rate		Prin Bal		Escrow Bal		Suspense Bal				
2/1/2021		\$1,277.32		\$854.63		5.00%		\$119,548.20		\$5,093.58		\$0.00				
Transaction Date	Effective Date	Due Date	Transaction Amount	Description	Sub Code	Money Type	Reversal Flag	Reversal Code	Principal Amount	Interest Amount	Escrow Amount	Late Charges	Principal Balance	Escrow Balance	Late Charge Balance	Suspense Balance
12/31/2020	12/31/2020	2/1/2021	(\$15.00)	Other Fees Disb	Property Inspection	Check	None	None			\$0.00	\$0.00	\$119,548.20	\$5,093.58	\$0.00	0.00
12/30/2020	12/30/2020	1/1/2021	(\$1,277.32)	Unapplied Payment		Unapplied	None	None			\$0.00	\$0.00	\$121,317.74	\$4,670.89	\$0.00	1420.40
12/30/2020	12/30/2020	1/1/2021	\$1,277.32	Regular Payment		Unapplied	None	None	\$349.14	\$505.49	\$422.69	\$0.00	\$120,968.60	\$5,093.58	\$0.00	1420.40
12/30/2020	12/30/2020	2/1/2021	(\$1,420.40)	Unapplied Payment		Unapplied	None	None			\$0.00	\$0.00	\$120,968.60	\$5,093.58	\$0.00	0.00
12/30/2020	12/30/2020	1/1/2021	\$1,420.40	Principal Only Payment		Unapplied	None	None	\$1,420.40	\$0.00	\$0.00	\$0.00	\$119,548.20	\$5,093.58	\$0.00	0.00
12/29/2020	12/29/2020	11/1/2020	(\$1,277.32)	Unapplied Payment		Unapplied	None	None			\$0.00	\$0.00	\$122,011.68	\$3,825.51	\$0.00	3975.04
12/29/2020	12/29/2020	11/1/2020	\$1,277.32	Regular Payment		Unapplied	None	None	\$346.25	\$508.38	\$422.69	\$0.00	\$121,665.43	\$4,248.20	\$0.00	3975.04
12/29/2020	12/29/2020	12/1/2020	(\$1,277.32)	Unapplied Payment		Unapplied	None	None			\$0.00	\$0.00	\$121,665.43	\$4,248.20	\$0.00	2697.72
12/29/2020	12/29/2020	12/1/2020	\$1,277.32	Regular Payment		Unapplied	None	None	\$347.69	\$506.94	\$422.69	\$0.00	\$121,317.74	\$4,670.89	\$0.00	2697.72
12/28/2020	12/28/2020	10/1/2020	(\$1,277.32)	Unapplied Payment		Unapplied	None	None			\$0.00	\$0.00	\$122,356.49	\$3,402.82	\$0.00	5252.36
12/28/2020	12/28/2020	10/1/2020	\$1,277.32	Regular Payment with Adjust		Unapplied	None	None	\$344.81	\$509.82	\$422.69	\$0.00	\$122,011.68	\$3,825.51	\$0.00	5252.36
12/28/2020	9/8/2020	10/1/2020	(\$6,351.98)	3rd Party Recov Fees Pmt	Reimbrsmnt	Other	None	None			\$0.00	\$0.00	\$122,356.49	\$3,402.82	\$0.00	177.70
12/28/2020	9/8/2020	10/1/2020	\$6,351.98	Unapplied Payment		Other	None	None			\$0.00	\$0.00	\$122,356.49	\$3,402.82	\$0.00	6529.68
12/25/2020	12/25/2020	10/1/2020	(\$500.00)	3rd Party Recov Fees Disb	Bk Costs	Check	None	None			\$0.00	\$0.00	\$122,356.49	\$3,402.82	\$0.00	177.70
12/21/2020	12/21/2020	8/1/2020	(\$1,277.88)	Nonrecoverable Fees Pmt	BK	Other	Reversal	None			\$0.00	\$0.00	\$123,041.83	\$2,438.29	\$0.00	1537.61
12/21/2020	12/21/2020	8/1/2020	\$1,277.88	Unapplied Payment		Other	None	None			\$0.00	\$0.00	\$123,041.83	\$2,438.29	\$0.00	2815.49
12/21/2020	12/21/2020	8/1/2020	\$1,277.88	Nonrecoverable Fees Pmt	BK	Other	None	Reversal			\$0.00	\$0.00	\$123,041.83	\$2,438.29	\$0.00	2815.49
12/21/2020	12/21/2020	8/1/2020	(\$1,277.88)	Nonrecoverable Fees Pmt	BK	Other	None	None			\$0.00	\$0.00	\$123,041.83	\$2,438.29	\$0.00	2815.49
12/21/2020	12/21/2020	8/1/2020	(\$6.00)	Nonrecoverable Fees Pmt	BK	Other	None	None			\$0.00	\$0.00	\$123,041.83	\$2,438.29	\$0.00	2815.49
12/21/2020	12/21/2020	8/1/2020	\$6.00	Unapplied Payment		Other	None	None			\$0.00	\$0.00	\$123,041.83	\$2,438.29	\$0.00	2821.49
12/21/2020	12/21/2020	5/1/2020	(\$15.00)	Other Fee Payment	Property Inspection	Prepetition	None	Reversal			\$0.00	\$0.00	\$123,041.83	\$2,438.29	\$0.00	2821.49
12/21/2020	12/21/2020	5/1/2020	(\$15.00)	Other Fee Payment	Property Inspection	Prepetition	None	Reversal			\$0.00	\$0.00	\$123,041.83	\$2,438.29	\$0.00	2821.49
12/21/2020	12/21/2020	8/1/2020	\$30.00	Unapplied Payment		Other	None	None			\$0.00	\$0.00	\$123,041.83	\$2,438.29	\$0.00	2851.49
12/21/2020	12/21/2020	10/1/2020	\$30.00	Other Fee Payment	Property Inspection	Lockbox	None	None			\$0.00	\$0.00	\$122,356.49	\$3,402.82	\$0.00	177.70
12/21/2020	12/21/2020	10/1/2020	(\$30.00)	3rd Party Recov Fees Pmt	Property Inspection	Lockbox	None	None			\$0.00	\$0.00	\$122,356.49	\$3,402.82	\$0.00	177.70
12/21/2020	12/20/2020	8/1/2020	(\$99.21)	Unapplied Payment		Other	None	None			\$0.00	\$0.00	\$123,041.83	\$2,438.29	\$0.00	2752.28
12/21/2020	12/20/2020	8/1/2020	\$99.21	Escrow Only Payment		Other	None	None			\$99.21	\$0.00	\$123,041.83	\$2,537.50	\$0.00	2752.28
12/21/2020	12/20/2020	8/1/2020	(\$972.18)	Prepetition Unapplied Pmt		Other	None	None			\$0.00	\$0.00	\$123,041.83	\$2,537.50	\$0.00	1780.10
12/21/2020	12/20/2020	8/1/2020	\$972.18	Unapplied Payment		Other	None	None			\$0.00	\$0.00	\$123,041.83	\$2,537.50	\$0.00	2752.28
12/21/2020	12/20/2020	8/1/2020	(\$2,574.58)	Unapplied Payment		Other	None	None			\$0.00	\$0.00	\$123,041.83	\$2,537.50	\$0.00	177.70
12/21/2020	12/20/2020	8/1/2020	\$1,287.29	Regular Payment		Other	None	None	\$341.96	\$512.67	\$432.66	\$0.00	\$122,699.87	\$2,970.16	\$0.00	177.70
12/21/2020	12/20/2020	9/1/2020	\$1,287.29	Regular Payment		Other	None	None	\$343.38	\$511.25	\$432.66	\$0.00	\$122,356.49	\$3,402.82	\$0.00	177.70
12/10/2020	12/10/2020	7/1/2020	(\$9.97)	Unapplied Payment		ACH	None	None			\$0.00	\$0.00	\$123,382.37	\$2,005.63	\$0.00	1537.61
12/10/2020	12/10/2020	7/1/2020	\$1,287.29	Regular Payment		ACH	None	None	\$340.54	\$514.09	\$432.66	\$0.00	\$123,041.83	\$2,438.29	\$0.00	1537.61
12/8/2020	12/8/2020	7/1/2020	(\$5.00)	3rd Party Recov Fees Disb	Tax Search Report	ACH	None	None			\$0.00	\$0.00	\$123,382.37	\$2,005.63	\$0.00	1547.58
12/4/2020	12/4/2020	6/1/2020	(\$1,265.78)	Unapplied Payment		Unapplied	None	None			\$0.00	\$0.00	\$123,721.49	\$1,594.48	\$0.00	1547.58
12/4/2020	12/4/2020	6/1/2020	\$1,265.78	Regular Payment with Adjust		Unapplied	None	None	\$339.12	\$515.51	\$411.15	\$0.00	\$123,382.37	\$2,005.63	\$0.00	1547.58
12/3/2020	12/3/2020	5/1/2020	\$2,576.58	Prepetition Unapplied Pmt		Check	Misapplied Payment	None			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$0.00	4079.14
12/3/2020	12/3/2020	5/1/2020	(\$2,576.58)	Prepetition Unapplied Pmt		Check	None	Misapplied Payment			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$0.00	1502.56
12/3/2020	12/3/2020	5/1/2020	\$2,576.58	Unapplied Payment		Post Pet - Trustee	None	None			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$0.00	4079.14
12/3/2020	12/3/2020	5/1/2020	(\$5.30)	3rd Party Recov Fees Disb	Bk Costs	ACH	None	None			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$0.00	4079.14

12/3/2020	12/3/2020	5/1/2020	(\$26.50)	3rd Party Recov Fees Disb	Bk Costs	ACH	None	None			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$0.00	4079.14
12/3/2020	12/3/2020	5/1/2020	(\$184.00)	3rd Party Recov Fees Disb	Bk Costs	ACH	None	None			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$0.00	4079.14
12/3/2020	12/3/2020	5/1/2020	(\$1,265.78)	Unapplied Payment		Unapplied	None	None			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$0.00	2813.36
12/3/2020	12/3/2020	5/1/2020	\$1,265.78	Regular Payment with Adjust		Unapplied	None	None	\$337.72	\$516.91	\$411.15	\$0.00	\$123,721.49	\$1,594.48	\$0.00	2813.36
12/2/2020	12/2/2020	5/1/2020	(\$15.00)	Other Fees Disb	Property Inspection	Check	None	None			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$0.00	1517.56
12/2/2020	12/2/2020	5/1/2020	(\$0.05)	3rd Party Recov Fees Disb	Insurance Cost	ACH	None	None			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$0.00	1517.56
12/2/2020	12/2/2020	5/1/2020	(\$0.10)	3rd Party Recov Fees Disb	Insurance Cost	ACH	None	None			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$0.00	1517.56
12/2/2020	12/2/2020	5/1/2020	(\$15.00)	Prepetition Unapplied Pmt		Prepetition	None	None			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$0.00	1502.56
12/2/2020	12/2/2020	5/1/2020	\$15.00	Other Fee Payment	Property Inspection	Prepetition	Reversal	None			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$0.00	1502.56
11/24/2020	11/24/2020	5/1/2020	(\$20.00)	3rd Party Recov Fees Disb	Document Retrieval	ACH	None	None			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$0.00	1517.56
11/17/2020	11/17/2020	5/1/2020	(\$15.00)	Prepetition Unapplied Pmt		Prepetition	None	None			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$213.60	1781.16
11/17/2020	11/17/2020	5/1/2020	\$15.00	Other Fee Payment	Property Inspection	Prepetition	Reversal	None			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$213.60	1781.16
11/17/2020	11/17/2020	5/1/2020	(\$213.60)	Prepetition Unapplied Pmt		Prepetition	None	None			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$213.60	1567.56
11/17/2020	11/17/2020	5/1/2020	\$213.60	Late Charge Payment		Prepetition	None	None		\$213.60	\$0.00	\$124,059.21	\$1,183.33	\$0.00	1567.56	
11/17/2020	11/17/2020	5/1/2020	(\$50.00)	Prepetition Unapplied Pmt		Prepetition	None	None			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$0.00	1517.56
11/17/2020	11/17/2020	5/1/2020	\$50.00	NSF Fee Payment		Prepetition	None	None			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$0.00	1517.56
11/17/2020	11/12/2020	5/1/2020	\$1,265.78	Prepetition Unapplied Pmt		Check	None	None			\$0.00	\$0.00	\$124,059.21	\$1,183.33	\$213.60	1796.16
11/5/2020	11/5/2020	4/1/2020	(\$1,265.78)	Unapplied Payment		Unapplied	None	None			\$0.00	\$0.00	\$124,395.53	\$772.18	\$213.60	530.38
11/5/2020	11/5/2020	4/1/2020	\$1,265.78	Regular Payment with Adjust		Unapplied	None	None	\$336.32	\$518.31	\$411.15	\$0.00	\$124,059.21	\$1,183.33	\$213.60	530.38
11/5/2020	11/4/2020	4/1/2020	\$1,277.32	Unapplied Payment		Post Pet - Trustee	None	None			\$0.00	\$0.00	\$124,395.53	\$772.18	\$213.60	1796.16
10/29/2020	10/29/2020	4/1/2020	(\$18.00)	3rd Party Recov Fees Disb	Assignment Prep	ACH	None	None			\$0.00	\$0.00	\$124,395.53	\$772.18	\$213.60	518.84
10/19/2020	10/19/2020	4/1/2020	(\$15.00)	Other Fees Disb	Property Inspection	Check	None	None			\$0.00	\$0.00	\$124,395.53	\$772.18	\$213.60	518.84
10/19/2020	10/19/2020	4/1/2020	\$15.00	Other Fee Payment	Property Inspection	Lockbox	None	None			\$0.00	\$0.00	\$124,395.53	\$772.18	\$213.60	518.84
10/19/2020	10/19/2020	4/1/2020	(\$15.00)	3rd Party Recov Fees Pmt	Property Inspection	Lockbox	None	None			\$0.00	\$0.00	\$124,395.53	\$772.18	\$213.60	518.84
10/8/2020	10/8/2020	4/1/2020	(\$125.00)	3rd Party Recov Fees Disb	Bk Costs	Check	None	None			\$0.00	\$0.00	\$124,395.53	\$772.18	\$213.60	518.84
10/7/2020	10/7/2020	4/1/2020	(\$15.00)	Other Fees Disb	Property Inspection	Check	None	None			\$0.00	\$0.00	\$124,395.53	\$772.18	\$213.60	518.84
9/8/2020	9/8/2020	3/1/2020	(\$1,265.78)	Unapplied Payment		Unapplied	None	None			\$0.00	\$0.00	\$124,730.45	\$361.03	\$213.60	518.84
9/8/2020	9/8/2020	3/1/2020	\$1,265.78	Regular Payment		Unapplied	None	None	\$334.92	\$519.71	\$411.15	\$0.00	\$124,395.53	\$772.18	\$213.60	518.84
9/5/2020	9/5/2020	3/1/2020	\$0.00	New Loan		None	None	None	\$124,730.45	\$0.00	\$0.00	\$0.00	\$124,730.45	\$361.03	\$213.60	1784.62
8/31/2020	8/28/2020	2/1/2020	\$1,265.78	Regular Payment		PriorServicer	None	None	\$333.53	\$521.10	\$411.15	\$0.00	\$124,730.45	\$361.03	\$213.60	1784.62
8/13/2020	8/13/2020	1/1/2020	(\$15.00)	3rd Party Recov Fees Assess	FC Costs - NR	PriorServicer	None	None			\$0.00	\$0.00	\$125,063.98	(\$50.12)	\$213.60	1784.62
8/4/2020	8/1/2020	1/1/2020	\$1,265.78	Regular Payment		PriorServicer	None	None	\$332.15	\$522.48	\$411.15	\$0.00	\$125,063.98	(\$50.12)	\$213.60	1784.62
8/3/2020	8/3/2020	8/1/2020	(\$505.10)	Tax Bill 1 Disbursement	Register Vacant Prop	PriorServicer	None	None			(\$505.10)	\$0.00	\$125,396.13	\$3,329.96	\$213.60	1784.62
8/3/2020	8/3/2020	8/1/2020	(\$3,791.23)	Tax Bill 1 Disbursement	Lien Release Cost	PriorServicer	None	None			(\$3,791.23)	\$0.00	\$125,396.13	(\$461.27)	\$213.60	1784.62
7/16/2020	7/16/2020	12/1/2019	(\$15.00)	3rd Party Recov Fees Assess	FC Costs - NR	PriorServicer	None	None			\$0.00	\$0.00	\$125,396.13	\$3,835.06	\$213.60	1784.62
7/2/2020	7/2/2020	12/1/2019	\$12.76	3rd Party Recov Fees Assess	Bk Costs	PriorServicer	None	None			\$0.00	\$0.00	\$125,396.13	\$3,835.06	\$213.60	1784.62
7/2/2020	7/2/2020	12/1/2019	\$7.50	3rd Party Recov Fees Assess	Bk Costs	PriorServicer	None	None			\$0.00	\$0.00	\$125,396.13	\$3,835.06	\$213.60	1784.62
7/2/2020	7/2/2020	12/1/2019	\$2.88	3rd Party Recov Fees Assess	Bk Costs	PriorServicer	None	None			\$0.00	\$0.00	\$125,396.13	\$3,835.06	\$213.60	1784.62
7/2/2020	7/2/2020	12/1/2019	\$13.75	3rd Party Recov Fees Assess	Bk Costs	PriorServicer	None	None			\$0.00	\$0.00	\$125,396.13	\$3,835.06	\$213.60	1784.62
6/30/2020	6/29/2020	12/1/2019	\$1,265.78	Regular Payment		PriorServicer	None	None	\$330.77	\$523.86	\$411.15	\$0.00	\$125,396.13	\$3,835.06	\$213.60	1784.62
6/17/2020	6/17/2020	11/1/2019	(\$15.00)	3rd Party Recov Fees Assess	FC Costs - NR	PriorServicer	None	None			\$0.00	\$0.00	\$125,726.90	\$3,423.91	\$213.60	1784.62
6/1/2020	6/1/2020	11/1/2019	\$5.00	3rd Party Recov Fees Assess	Bk Costs	PriorServicer	None	None			\$0.00	\$0.00	\$125,726.90	\$3,423.91	\$213.60	1784.62
6/1/2020	5/29/2020	11/1/2019	\$1,265.78	Regular Payment		PriorServicer	None	None	\$329.40	\$525.23	\$411.15	\$0.00	\$125,726.90	\$3,423.91	\$213.60	1784.62
5/27/2020	5/27/2020	10/1/2019	(\$13.75)	3rd Party Recov Fees Assess	Bk Costs	PriorServicer	None	None			\$0.00	\$0.00	\$126,056.30	\$3,012.76	\$213.60	1784.62
5/27/2020	5/27/2020	10/1/2019	(\$12.76)	3rd Party Recov Fees Assess	Bk Costs	PriorServicer	None	None			\$0.00	\$0.00	\$126,056.30	\$3,012.76	\$213.60	1784.62
5/27/2020	5/27/2020	10/1/2019	(\$7.50)	3rd Party Recov Fees Assess	Bk Costs	PriorServicer	None	None			\$0.00	\$0.00	\$126,056.30	\$3,012.76	\$213.60	1784.62
5/27/2020	5/27/2020	10/1/2019	(\$2.88)	3rd Party Recov Fees Assess	Bk Costs	PriorServicer	None	None			\$0.00	\$0.00	\$126,056.30	\$3,012.76	\$213.60	1784.62
5/27/2020	5/27/2020	10/1/2019	(\$15.00)	3rd Party Recov Fees Assess	FC Costs - NR	PriorServicer	None	None			\$0.00	\$0.00	\$126,056.30	\$3,012.76	\$213.60	1784.62

5/4/2020	5/4/2020	10/1/2019	\$1,290.41	Regular Payment		PriorServicer	None	None	\$328.03	\$526.60	\$435.78	\$0.00	\$126,056.30	\$3,012.76	\$213.60	3075.03
5/4/2020	5/4/2020	10/1/2019	(\$1,290.41)	Unapplied Payment		PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$126,056.30	\$3,012.76	\$213.60	1784.62
5/1/2020	5/1/2020	10/1/2019	\$2,416.89	Unapplied Payment		PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$126,384.33	\$2,576.98	\$213.60	3075.03
4/29/2020	4/29/2020	3/1/2020	(\$5.00)	Assess	Bk Costs	PriorServicer	None	None			\$0.00	\$0.00	\$126,384.33	\$2,576.98	\$213.60	658.14
4/20/2020	4/20/2020	3/1/2020	(\$15.00)	Assess	FC Costs - NR	PriorServicer	None	None			\$0.00	\$0.00	\$126,384.33	\$2,576.98	\$213.60	658.14
4/10/2020	4/10/2020	3/1/2020	(\$15.00)	Assess	FC Costs - NR	PriorServicer	None	None			\$0.00	\$0.00	\$126,384.33	\$2,576.98	\$213.60	658.14
3/2/2020	3/2/2020	3/1/2020	(\$15.00)	Assess	FC Costs - NR	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$126,384.33	\$2,576.98	\$213.60	658.14
2/18/2020	2/18/2020	3/1/2020	(\$775.96)	Tax Bill 1 Disbursement	Property Taxes	PriorServicer	None	None	(\$775.96)	\$0.00	\$0.00	\$0.00	\$126,384.33	\$2,576.98	\$213.60	658.14
1/13/2020	1/13/2020	9/1/2019	(\$15.00)	Assess	FC Costs - NR	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$126,384.33	\$3,352.94	\$213.60	658.14
12/16/2019	12/16/2019	9/1/2019	(\$15.00)	Assess	FC Costs - NR	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$126,384.33	\$3,352.94	\$213.60	658.14
10/31/2019	10/31/2019	9/1/2019	\$1,290.41	Regular Payment		PriorServicer	None	None	\$326.67	\$527.96	\$435.78	\$0.00	\$126,384.33	\$3,352.94	\$213.60	1948.55
10/31/2019	10/31/2019	9/1/2019	(\$1,290.41)	Unapplied Payment		PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$126,384.33	\$3,352.94	\$213.60	658.14
10/30/2019	10/28/2019	9/1/2019	\$1,290.41	Unapplied Payment		PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$126,711.00	\$2,917.16	\$213.60	1948.55
10/18/2019	10/18/2019	8/1/2019	(\$50.00)	Assess	Attorney Cost - NR	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$126,711.00	\$2,917.16	\$213.60	658.14
10/1/2019	10/1/2019	8/1/2019	(\$0.50)	Assess	FC Costs - NR	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$126,711.00	\$2,917.16	\$213.60	658.14
9/30/2019	9/26/2019	8/1/2019	\$1,290.41	Regular Payment		PriorServicer	None	None	\$325.31	\$529.32	\$435.78	\$0.00	\$126,711.00	\$2,917.16	\$213.60	658.14
9/11/2019	9/11/2019	7/1/2019	(\$15.00)	Assess	FC Costs - NR	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$127,036.31	\$2,481.38	\$213.60	658.14
9/4/2019	8/30/2019	7/1/2019	\$1,290.41	Regular Payment		PriorServicer	None	None	\$323.96	\$530.67	\$435.78	\$0.00	\$127,036.31	\$2,481.38	\$213.60	658.14
8/5/2019	8/1/2019	6/1/2019	\$1,290.41	Regular Payment		PriorServicer	None	None	\$322.62	\$532.01	\$435.78	\$0.00	\$127,360.27	\$2,045.60	\$213.60	658.14
8/1/2019	8/1/2019	8/1/2019	(\$505.10)	Tax Bill 1 Disbursement	Register Vacant Prop	PriorServicer	None	None	(\$505.10)	\$0.00	\$0.00	\$0.00	\$127,682.89	\$5,262.64	\$213.60	658.14
8/1/2019	8/1/2019	8/1/2019	(\$3,652.82)	Tax Bill 1 Disbursement	Lien Release Cost	PriorServicer	None	None	(\$3,652.82)	\$0.00	\$0.00	\$0.00	\$127,682.89	\$1,609.82	\$213.60	658.14
7/24/2019	7/24/2019	5/1/2019	(\$14.50)	Assess	FC Costs - NR	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$127,682.89	\$5,767.74	\$213.60	658.14
7/5/2019	6/27/2019	5/1/2019	\$1,290.41	Regular Payment		PriorServicer	None	None	\$321.28	\$533.35	\$435.78	\$0.00	\$127,682.89	\$5,767.74	\$213.60	658.14
5/30/2019	5/30/2019	4/1/2019	(\$14.50)	Assess	FC Costs - NR	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$128,004.17	\$5,331.96	\$213.60	658.14
5/29/2019	5/28/2019	4/1/2019	\$1,290.41	Regular Payment		PriorServicer	None	None	\$319.95	\$534.68	\$435.78	\$0.00	\$128,004.17	\$5,331.96	\$213.60	658.14
5/1/2019	4/30/2019	3/1/2019	\$1,290.41	Regular Payment		PriorServicer	None	None	\$318.62	\$536.01	\$435.78	\$0.00	\$128,324.12	\$4,896.18	\$213.60	658.14
4/4/2019	4/1/2019	2/1/2019	\$1,290.41	Regular Payment		PriorServicer	None	None	\$317.30	\$537.33	\$435.78	\$0.00	\$128,642.74	\$4,460.40	\$213.60	658.14
3/14/2019	3/14/2019	3/1/2019	(\$11.00)	Assess	FC Costs - NR	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$128,960.04	\$4,024.62	\$213.60	658.14
2/28/2019	2/28/2019	3/1/2019	(\$775.96)	Tax Bill 1 Disbursement	Property Taxes	PriorServicer	None	None	(\$775.96)	\$0.00	\$0.00	\$0.00	\$128,960.04	\$4,024.62	\$213.60	658.14
2/28/2019	2/27/2019	1/1/2019	\$1,290.41	Regular Payment		PriorServicer	None	None	\$315.98	\$538.65	\$435.78	\$0.00	\$128,960.04	\$4,800.58	\$213.60	658.14
1/30/2019	1/29/2019	12/1/2018	\$1,290.41	Regular Payment		PriorServicer	None	None	\$314.67	\$539.96	\$435.78	\$0.00	\$129,276.02	\$4,364.80	\$213.60	658.14
1/14/2019	1/14/2019	11/1/2018	(\$11.00)	Assess	FC Costs - NR	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$129,590.69	\$3,929.02	\$213.60	658.14
1/14/2019	1/14/2019	11/1/2018	(\$11.00)	Assess	FC Costs - NR	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$129,590.69	\$3,929.02	\$213.60	658.14
12/26/2018	12/24/2018	11/1/2018	\$1,290.41	Regular Payment		PriorServicer	None	None	\$313.36	\$541.27	\$435.78	\$0.00	\$129,590.69	\$3,929.02	\$213.60	658.14
11/30/2018	11/30/2018	10/1/2018	\$1,290.41	Regular Payment		PriorServicer	None	None	\$312.06	\$542.57	\$435.78	\$0.00	\$129,904.05	\$3,493.24	\$213.60	658.14
11/28/2018	11/28/2018	9/1/2018	(\$11.00)	Assess	FC Costs - NR	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$130,216.11	\$3,057.46	\$213.60	658.14
11/2/2018	11/1/2018	9/1/2018	\$1,290.41	Regular Payment		PriorServicer	None	None	\$310.77	\$543.86	\$435.78	\$0.00	\$130,216.11	\$3,057.46	\$213.60	658.14
10/30/2018	10/30/2018	8/1/2018	(\$11.00)	Assess	FC Costs - NR	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$130,526.88	\$2,621.68	\$213.60	658.14
10/1/2018	9/28/2018	8/1/2018	\$1,290.41	Regular Payment		PriorServicer	None	None	\$309.48	\$545.15	\$435.78	\$0.00	\$130,526.88	\$2,621.68	\$213.60	658.14
8/31/2018	8/31/2018	7/1/2018	\$1,290.41	Regular Payment		PriorServicer	None	None	\$308.19	\$546.44	\$435.78	\$0.00	\$130,836.36	\$2,185.90	\$213.60	658.14
8/13/2018	8/13/2018	8/1/2018	(\$459.68)	Tax Bill 1 Disbursement	Register Vacant Prop	PriorServicer	None	None	(\$459.68)	\$0.00	\$0.00	\$0.00	\$131,144.55	\$5,743.80	\$213.60	658.14
8/13/2018	8/13/2018	8/1/2018	(\$3,993.68)	Tax Bill 1 Disbursement	Lien Release Cost	PriorServicer	None	None	(\$3,993.68)	\$0.00	\$0.00	\$0.00	\$131,144.55	\$1,750.12	\$213.60	658.14
8/1/2018	7/30/2018	6/1/2018	\$1,290.41	Regular Payment		PriorServicer	None	None	\$306.92	\$547.71	\$435.78	\$0.00	\$131,144.55	\$6,203.48	\$213.60	658.14
6/29/2018	6/25/2018	5/1/2018	\$1,290.41	Regular Payment		PriorServicer	None	None	\$305.64	\$548.99	\$435.78	\$0.00	\$131,451.47	\$5,767.70	\$213.60	658.14
5/31/2018	5/29/2018	4/1/2018	\$1,290.41	Regular Payment		PriorServicer	None	None	\$304.37	\$550.26	\$435.78	\$0.00	\$131,757.11	\$5,331.92	\$213.60	658.14
5/1/2018	4/27/2018	3/1/2018	\$1,290.41	Regular Payment		PriorServicer	None	None	\$303.11	\$551.52	\$435.78	\$0.00	\$132,061.48	\$4,896.14	\$213.60	658.14
4/11/2018	4/3/2018	2/1/2018	\$1,290.41	Regular Payment		PriorServicer	None	None	\$301.85	\$552.78	\$435.78	\$0.00	\$132,364.59	\$4,460.36	\$213.60	658.14
3/12/2018	2/26/2018	1/1/2018	\$1,290.41	Regular Payment		PriorServicer	None	None	\$300.60	\$554.03	\$435.78	\$0.00	\$132,666.44	\$4,024.58	\$213.60	658.14
2/26/2018	2/26/2018	3/1/2018	(\$775.96)	Tax Bill 1 Disbursement	Property Taxes	PriorServicer	None	None	(\$775.96)	\$0.00	\$0.00	\$0.00	\$132,967.04	\$3,588.80	\$213.60	658.14

2/6/2018	1/29/2018	12/1/2017	\$1,290.41	Regular Payment	PriorServicer	None	None	\$299.35	\$555.28	\$435.78	\$0.00	\$132,967.04	\$4,364.76	\$213.60	658.14
12/29/2017	12/26/2017	11/7/2017	\$1,290.41	Regular Payment	PriorServicer	None	None	\$299.35	\$555.28	\$435.78	\$0.00	\$133,181.39	\$4,364.76	\$213.60	658.14
12/6/2017	11/27/2017	10/1/2017	\$1,648.26	Regular Payment	PriorServicer	None	None	\$299.37	\$557.76	\$793.63	\$0.00	\$133,564.50	\$3,493.20	\$213.60	1015.99
12/6/2017	11/27/2017	10/1/2017	(\$357.85)	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$133,564.50	\$3,493.20	\$213.60	658.14
11/7/2017	10/30/2017	8/1/2017	\$1,648.26	Regular Payment	PriorServicer	None	None	\$294.42	\$560.21	\$793.63	\$0.00	\$134,157.01	\$1,905.94	\$213.60	445.52
11/7/2017	10/30/2017	8/1/2017	\$570.47	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$134,157.01	\$1,905.94	\$213.60	1015.99
11/7/2017	10/30/2017	9/1/2017	\$1,648.26	Regular Payment	PriorServicer	None	None	\$295.64	\$558.99	\$793.63	\$0.00	\$133,861.37	\$2,699.57	\$213.60	1015.99
10/4/2017	9/29/2017	7/1/2017	\$1,648.26	Regular Payment	PriorServicer	None	None	\$293.19	\$561.44	\$793.63	\$0.00	\$134,451.43	\$1,112.31	\$213.60	805.49
10/4/2017	9/29/2017	7/1/2017	(\$359.97)	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$134,451.43	\$1,112.31	\$213.60	445.52
10/2/2017	10/2/2017	6/1/2017	(\$50.00)	3rd Party Recov Fees Assess	Attorney Cost - NR	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$134,744.62	\$318.68	\$213.60	805.49
9/1/2017	8/29/2017	6/1/2017	\$1,648.26	Regular Payment	PriorServicer	None	None	\$291.98	\$562.65	\$793.63	\$0.00	\$134,744.62	\$318.68	\$213.60	1165.46
9/1/2017	8/29/2017	6/1/2017	(\$359.97)	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$134,744.62	\$318.68	\$213.60	805.49
8/18/2017	8/18/2017	8/1/2017	(\$3,993.36)	Tax Bill 1 Disbursement	Lien Release Cost	PriorServicer	None	None		(\$3,993.36)	\$0.00	\$135,036.60	(\$474.95)	\$213.60	1165.46
8/17/2017	8/17/2017	8/1/2017	(\$459.68)	Tax Bill 1 Disbursement	Register Vacant Prop	PriorServicer	None	None		(\$459.68)	\$0.00	\$135,036.60	\$3,518.41	\$213.60	1165.46
8/1/2017	7/28/2017	5/1/2017	\$1,648.26	Regular Payment	PriorServicer	None	None	\$290.77	\$563.86	\$793.63	\$0.00	\$135,036.60	\$3,978.09	\$213.60	1525.43
8/1/2017	7/28/2017	5/1/2017	(\$359.97)	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$135,036.60	\$3,978.09	\$213.60	1165.46
7/26/2017	7/26/2017	5/1/2017	\$37.00	Escrow Only Payment	PriorServicer	None	None	\$37.00	\$0.00	\$0.00	\$0.00	\$135,327.37	\$3,184.46	\$213.60	1525.43
7/7/2017	6/30/2017	5/1/2017	\$1,288.29	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$135,327.37	\$3,147.46	\$213.60	1525.43
6/5/2017	6/5/2017	4/1/2017	\$1,648.26	Regular Payment	PriorServicer	None	None	\$289.56	\$565.07	\$793.63	\$0.00	\$135,327.37	\$3,147.46	\$213.60	1885.40
6/5/2017	6/5/2017	4/1/2017	(\$1,648.26)	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$135,327.37	\$3,147.46	\$213.60	237.14
6/2/2017	6/2/2017	3/1/2017	\$1,648.26	Regular Payment	PriorServicer	None	None	\$288.36	\$566.27	\$793.63	\$0.00	\$135,616.93	\$2,353.83	\$213.60	1995.07
6/2/2017	6/2/2017	3/1/2017	(\$359.97)	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$135,616.93	\$2,353.83	\$213.60	1635.10
6/2/2017	6/2/2017	4/1/2017	\$250.30	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$135,616.93	\$2,353.83	\$213.60	1885.40
4/28/2017	4/28/2017	2/1/2017	\$1,648.26	Regular Payment	PriorServicer	None	None	\$287.16	\$567.47	\$793.63	\$0.00	\$135,905.29	\$1,560.20	\$213.60	1977.00
4/28/2017	4/28/2017	2/1/2017	(\$359.97)	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$135,905.29	\$1,560.20	\$213.60	1617.03
4/28/2017	4/28/2017	3/1/2017	\$378.04	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$135,905.29	\$1,560.20	\$213.60	1995.07
4/5/2017	4/5/2017	1/1/2017	\$1,648.26	Regular Payment	PriorServicer	None	None	\$285.97	\$568.66	\$793.63	\$0.00	\$136,192.45	\$766.57	\$213.60	1956.00
4/5/2017	4/5/2017	1/1/2017	(\$359.97)	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$136,192.45	\$766.57	\$213.60	1596.03
4/5/2017	4/5/2017	2/1/2017	\$380.97	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$136,192.45	\$766.57	\$213.60	1977.00
3/8/2017	3/8/2017	1/1/2017	\$380.97	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$136,478.42	(\$27.06)	\$213.60	667.71
3/8/2017	3/8/2017	1/1/2017	\$1,288.29	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$136,478.42	(\$27.06)	\$213.60	1956.00
3/7/2017	3/7/2017	12/1/2016	\$1,288.29	Regular Payment	PriorServicer	None	None	\$284.78	\$569.85	\$433.66	\$0.00	\$136,478.42	(\$27.06)	\$213.60	1575.03
3/7/2017	3/7/2017	12/1/2016	(\$1,288.29)	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$136,478.42	(\$27.06)	\$213.60	286.74
2/13/2017	2/13/2017	3/1/2017	(\$775.96)	Tax Bill 1 Disbursement	Property Taxes	PriorServicer	None	None		(\$775.96)	\$0.00	\$136,763.20	(\$460.72)	\$213.60	1575.03
2/9/2017	2/9/2017	11/1/2016	\$1,288.29	Regular Payment	PriorServicer	None	None	\$283.60	\$571.03	\$433.66	\$0.00	\$136,763.20	\$315.24	\$213.60	2863.32
2/9/2017	2/9/2017	11/1/2016	(\$1,288.29)	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$136,763.20	\$315.24	\$213.60	1575.03
2/8/2017	2/8/2017	10/1/2016	\$1,288.29	Regular Payment	PriorServicer	None	None	\$282.42	\$572.21	\$433.66	\$0.00	\$137,046.80	(\$118.42)	\$213.60	1566.48
2/8/2017	2/8/2017	10/1/2016	\$1.00	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$137,046.80	(\$118.42)	\$213.60	1567.48
2/8/2017	2/8/2017	11/1/2016	\$1,295.84	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$137,046.80	(\$118.42)	\$213.60	2863.32
1/26/2017	1/26/2017	10/1/2016	(\$50.00)	3rd Party Recov Fees Assess	Attorney Cost - NR	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$137,329.22	(\$552.08)	\$213.60	1566.48
1/26/2017	1/26/2017	10/1/2016	(\$166.50)	3rd Party Recov Fees Assess	Attorney Cost - NR	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$137,329.22	(\$552.08)	\$213.60	1566.48
12/30/2016	12/30/2016	9/1/2016	\$1,288.29	Regular Payment	PriorServicer	None	None	\$281.25	\$573.38	\$433.66	\$0.00	\$137,329.22	(\$552.08)	\$213.60	1207.52
12/30/2016	12/30/2016	9/1/2016	\$103.57	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$137,329.22	(\$552.08)	\$213.60	1311.09
12/30/2016	12/30/2016	10/1/2016	\$255.39	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$137,329.22	(\$552.08)	\$213.60	1566.48
12/6/2016	12/6/2016	8/1/2016	\$1,288.29	Regular Payment	PriorServicer	None	None	\$280.09	\$574.54	\$433.66	\$0.00	\$137,610.47	(\$985.74)	\$213.60	1014.23
12/6/2016	12/6/2016	8/1/2016	\$193.29	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$137,610.47	(\$985.74)	\$213.60	1207.52
11/3/2016	11/3/2016	7/1/2016	\$1,288.29	Regular Payment	PriorServicer	None	None	\$278.92	\$575.71	\$433.66	\$0.00	\$137,890.56	(\$1,419.40)	\$213.60	708.41
11/3/2016	11/3/2016	7/1/2016	\$305.82	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$137,890.56	(\$1,419.40)	\$213.60	1014.23
10/4/2016	10/4/2016	6/1/2016	\$1,287.29	Regular Payment	PriorServicer	None	None	\$277.77	\$576.86	\$432.66	\$0.00	\$138,169.48	(\$1,853.06)	\$213.60	398.25
10/4/2016	10/4/2016	6/1/2016	\$310.16	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$138,169.48	(\$1,853.06)	\$213.60	708.41
9/22/2016	9/22/2016	7/1/2016	(\$1,695.00)	Disbursement	Modification	PriorServicer	None	None		(\$1,695.00)	\$0.00	\$138,447.25	(\$2,285.72)	\$213.60	398.25
8/31/2016	8/31/2016	5/1/2016	\$1,287.29	Regular Payment	PriorServicer	None	None	\$276.61	\$578.02	\$432.66	\$0.00	\$138,447.25	(\$590.72)	\$213.60	58.79
8/31/2016	8/31/2016	5/1/2016	\$339.46	Unapplied Payment	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$0.00	\$138,447.25	(\$590.72)	\$213.60	398.25
8/23/2016	8/23/2016	8/1/2016	(\$250.00)	3rd Party Recov Fees Assess	Attorney Cost - NR	PriorServicer	None	None	\$0.00	\$0.00	\$0.00	\$138,723.86	(\$1,023.38)	\$213.60	58.79
8/17/2016	8/17/2016	8/1/2016	(\$459.68)	Tax Bill 1 Disbursement	Register Vacant Prop	PriorServicer	None	None		(\$459.68)	\$0.00	\$138,723.86	\$2,970.30	\$213.60	58.79

8/17/2016	8/17/2016	8/1/2016	(\$3,993.68)	Tax Bill 1 Disbursement	Lien Release Cost	PriorServicer	None	None			(\$3,993.68)	\$0.00	\$138,723.86	(\$1,023.38)	\$213.60	58.79
8/2/2016	8/2/2016	3/1/2016	\$1,287.29	Regular Payment		PriorServicer	None	None			\$432.66	\$0.00	\$138,723.86	\$2,997.32	\$213.60	112.06
8/2/2016	8/2/2016	3/1/2016	(\$53.27)	Unapplied Payment		PriorServicer	None	None			\$0.00	\$0.00	\$138,999.33	\$2,997.32	\$213.60	58.79
8/2/2016	8/2/2016	4/1/2016	\$1,287.29	Regular Payment		PriorServicer	None	None	\$579.16		\$432.66	\$0.00	\$138,723.86	\$3,429.98	\$213.60	58.79
7/1/2016	7/1/2016	2/1/2016	\$1,287.29	Regular Payment		PriorServicer	None	None	\$273.18	\$581.45	\$432.66	\$0.00	\$139,273.65	\$2,564.66	\$213.60	1399.35
7/1/2016	7/1/2016	2/1/2016	(\$1,287.29)	Unapplied Payment		PriorServicer	None	None			\$0.00	\$0.00	\$139,273.65	\$2,564.66	\$213.60	112.06
6/30/2016	6/30/2016	1/1/2016	\$1,287.29	Regular Payment		PriorServicer	None	None	\$272.05	\$582.58	\$432.66	\$0.00	\$139,546.83	\$2,132.00	\$213.60	946.64
6/30/2016	6/30/2016	1/1/2016	\$452.71	Unapplied Payment		PriorServicer	None	None			\$0.00	\$0.00	\$139,546.83	\$2,132.00	\$213.60	1399.35
5/26/2016	5/26/2016	9/1/2015	\$1,280.59	Regular Payment		PriorServicer	None	None	\$267.56	\$587.07	\$425.96	\$0.00	\$140,628.28	\$421.46	\$213.60	0.00
5/26/2016	5/26/2016	9/1/2015	\$946.64	Unapplied Payment		PriorServicer	None	None			\$0.00	\$0.00	\$140,628.28	\$421.46	\$213.60	946.64
5/26/2016	5/26/2016	10/1/2015	\$1,280.59	Regular Payment		PriorServicer	None	None	\$268.68	\$585.95	\$425.96	\$0.00	\$140,359.60	\$847.42	\$213.60	946.64
5/26/2016	5/26/2016	11/1/2015	\$1,280.59	Regular Payment		PriorServicer	None	None	\$269.80	\$584.83	\$425.96	\$0.00	\$140,089.80	\$1,273.38	\$213.60	946.64
5/26/2016	5/26/2016	12/1/2015	\$1,280.59	Regular Payment		PriorServicer	None	None	\$270.92	\$583.71	\$425.96	\$0.00	\$139,818.88	\$1,699.34	\$213.60	946.64
5/23/2016	5/23/2016	3/1/2016	(\$5.00)	Jrd P-arty Recov Fees Assess	Prior Servicer Cost	PriorServicer	None	None			\$0.00	\$0.00	\$140,895.84	(\$4.50)	\$213.60	0.00
5/19/2016	5/19/2016	3/1/2016	(\$650.00)	Jrd P-arty Recov Fees Assess	Attorney Cost - NR	PriorServicer	None	None			\$0.00	\$0.00	\$140,895.84	(\$4.50)	\$213.60	0.00
2/23/2016	2/23/2016	3/1/2016	(\$775.96)	Tax Bill 1 Disbursement	Property Taxes	PriorServicer	None	None			(\$775.96)	\$0.00	\$140,895.84	(\$4.50)	\$213.60	0.00
12/15/2015	12/15/2015	9/1/2015	(\$25.00)	Jrd P-arty Recov Fees Assess	Prior Servicer Cost	PriorServicer	None	None			\$0.00	\$0.00	\$140,895.84	\$771.46	\$213.60	0.00
11/16/2015	11/16/2015	9/1/2015	(\$42.72)	Late Charge Assess		PriorServicer	None	None			\$0.00	(\$42.72)	\$140,895.84	\$771.46	\$213.60	0.00
11/10/2015	11/10/2015	9/1/2015	(\$700.52)	Unapplied Payment		PriorServicer	None	None			\$0.00	\$0.00	\$140,895.84	\$771.46	\$170.88	0.00
10/20/2015	10/20/2015	9/1/2015	\$700.00	Unapplied Payment		PriorServicer	None	None			\$0.00	\$0.00	\$140,895.84	\$771.46	\$170.88	700.52
10/16/2015	10/16/2015	9/1/2015	(\$42.72)	Late Charge Assess		PriorServicer	None	None			\$0.00	(\$42.72)	\$140,895.84	\$771.46	\$170.88	0.52
9/16/2015	9/16/2015	9/1/2015	(\$42.72)	Late Charge Assess		PriorServicer	None	None			\$0.00	(\$42.72)	\$140,895.84	\$771.46	\$128.16	0.52
9/14/2015	9/14/2015	8/1/2015	\$561.70	Unapplied Payment		PriorServicer	None	None			\$0.00	\$0.00	\$141,162.29	\$345.50	\$85.44	1281.11
9/14/2015	9/14/2015	8/1/2015	(\$1,280.59)	Unapplied Payment		PriorServicer	None	None			\$0.00	\$0.00	\$141,162.29	\$345.50	\$85.44	0.52
9/14/2015	9/14/2015	8/1/2015	\$1,280.59	Regular Payment		PriorServicer	None	None	\$266.45	\$588.18	\$425.96	\$0.00	\$140,895.84	\$771.46	\$85.44	0.52
9/2/2015	9/2/2015	7/1/2015	\$1,280.59	Regular Payment		PriorServicer	None	None	\$265.35	\$589.28	\$425.96	\$0.00	\$141,162.29	\$345.50	\$85.44	0.00
9/2/2015	9/2/2015	7/1/2015	\$719.41	Unapplied Payment		PriorServicer	None	None			\$0.00	\$0.00	\$141,162.29	\$345.50	\$85.44	719.41
8/17/2015	8/17/2015	7/1/2015	(\$42.72)	Late Charge Assess		PriorServicer	None	None			\$0.00	(\$42.72)	\$141,427.64	(\$80.46)	\$85.44	0.00
8/13/2015	8/13/2015	7/1/2015	(\$1,280.59)	Regular Payment		PriorServicer	None	Reversal	(\$265.35)	(\$589.28)	(\$425.96)	\$0.00	\$141,427.64	(\$80.46)	\$42.72	19.41
8/13/2015	8/13/2015	7/1/2015	\$1,280.59	Unapplied Payment		PriorServicer	None	None			\$0.00	\$0.00	\$141,427.64	(\$80.46)	\$42.72	1300.00
8/13/2015	8/13/2015	7/1/2015	(\$1,300.00)	Unapplied Payment		PriorServicer	None	None			\$0.00	\$0.00	\$141,427.64	(\$80.46)	\$42.72	0.00
8/11/2015	8/11/2015	7/1/2015	\$1,280.59	Regular Payment		PriorServicer	Reversal	None	\$265.35	\$589.28	\$425.96	\$0.00	\$141,162.29	\$345.50	\$42.72	0.00
8/11/2015	8/11/2015	7/1/2015	\$19.41	Unapplied Payment		PriorServicer	None	None			\$0.00	\$0.00	\$141,162.29	\$345.50	\$42.72	19.41